

EXHIBIT 33

Kevin Gingras, Esq.

January 19, 2018

ANNEX A

Documents responsive to Request No. 2 of the December 8 Letter

DOJ Request No. 2	Search String	Date Range	No. of documents responsive to request	Bates Range
<p>All records produced, modified, sent, or received by L&T employees or agents relating to the KITS Sholingallur project regarding:</p> <p>a. Variation claims, "extra claims," or change order requests, including any claims relating to statutory approvals or campus regularisation;</p>	(CKC OR KITS OR Sholingallur) AND (variation OR "variation claim" OR "variation claims" OR "change control note" OR "change control notes" OR "change order" OR "change order request" OR "change order requests" OR "extra claim" OR "extra claims")	None	5,457	LT00134073 – LT00161717
<p>All records produced, modified, sent, or received by L&T employees or agents relating to the KITS Sholingallur project regarding:</p> <p>b. Correspondences, meetings, or efforts to arrange meetings with any government official(s) regarding statutory approvals, including a January 2014 proposal to schedule a meeting between CTS executives and the Chief Minister of Tamil Nadu;</p>	(CKC OR KITS OR Sholingallur) AND (Minister OR Chief OR "Chief Minister" OR CM OR JAYALALITHAA OR JAYALALITHA OR AMMA)	Dec 1, 2013 – Feb 28, 2014	97	LT00161718 – LT00161983

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DOJ Request No. 2	Search String	Date Range	No. of documents responsive to request	Bates Range
<p>All records produced, modified, sent, or received by L&T employees or agents relating to the KITS Sholingallur project regarding:</p> <p>c. The hiring or proposed hiring of third-party agents, including vendors, consultants, contractors, or subcontractors, to assist L&T Construction and/or CTS in obtaining statutory approvals; and</p>	<p>(CKC OR KITS OR Sholingallur) AND ("vendor" OR "vendors" OR "consultant" OR "consultants" OR "contractor" OR "contractors" OR "subcontractors" or "sub*contractors") AND ("statutory approval" OR "statutory approvals" OR "Planning Permit")</p> <p>AND</p> <p>SEARCH STRING: (CKC OR KITS OR Sholingallur) AND ("vendor" OR "vendors" OR "consultant" OR "consultants" OR "contractor" OR "contractors" OR "subcontractors" or "sub*contractors") AND (Ensys OR "Naga" OR "Nagasubramanian") AND ("statutory approval" OR "statutory approvals" OR "LOI")</p>	None	825	LT00161984 – LT00165413
<p>All records produced, modified, sent, or received by L&T employees or agents relating to the KITS Sholingallur project regarding:</p> <p>d. Between March 1, 2014 and December 1, 2014, any delays in receiving payment from CTS for outstanding bills and any payments ultimately received by L&T Construction from CTS in fulfillment of those bills.</p>	<p>(CKC OR KITS OR Sholingallur) AND ("RAB" OR "RABs" OR "Bills" OR "Running Bills" OR "Running Account Bills" OR "Running Bills") AND ("Delay" OR "Hold" OR "Holding" OR "Withhold" OR "Withholding")</p>	Mar 1, 2014 – December 1, 2014	395	LT00165414 – LT00167142

ANNEX B

CTS - KITS

S No	Statutory approval details	Name of issuing authority	Payment Amount (INR)	Date of Payment	Payment Made by	Method of Payment	Supporting Documentation	Supporting Documentation Bates Numbers
1	ELCOT Land Allotment-Development Charges	ELCOT/CMDA	390,000	Payment documentation not available to L&T	CTS	DD	Demand letter from the department	LT00167143
2	Fire NOC	Director of Fire & Rescue Services	Payment documentation not available to L&T	Payment documentation not available to L&T	CTS	Payment documentation not available to L&T	Fire license renewal certificate	LT00167145
3	AAI NOC	Airport Authority of India	Payment documentation not available to L&T	Payment documentation not available to L&T	CTS	Payment documentation not available to L&T	No objection certificate issued by AAI	LT00167147
4	Traffic NOC	Additional Commissioner of Police, Traffic	Payment documentation not available to L&T	Payment documentation not available to L&T	CTS	Payment documentation not available to L&T	Letter by CMDA to Additional Commissioner Police (Traffic) for proposed recommendations to award NOC and Recommendation letter to issue NOC by Additional Commissioner Police (Traffic) to CMDA	LT00167148; LT00167151
5	Planning Permit - Scrutiny Fee	CMDA	255,000	07-Feb-13	L&T	DD	DD, Department receipt and acknowledgement, CMDA	LT00167153; LT00167157
6	Planning Permit	Member Secretary-CMDA	7,390,000	09-Feb-14	CTS	DD	Planning permission letter by Member Secretary, CMDA	LT00167157
7	Building Permit	Executive Engineer- Corporation of Chennai	30,465,600	12-Nov-14	CTS	DD	Building permission letter by Town Planning Section, Corporation of Chennai	LT00167164
8	PESO-HSD	Joint Chief Controller of Explosives	400	04-Oct-13	CTS	DD	Application by CTS to PESO	LT00167167
9	Environmental Clearance	Tamilnadu Pollution Control Board	100,000	20-Jun-12	CTS	Banker Cheque	Application by CTS to SEIAA and receipt copy of fee submitted	LT00167168
10	CEIG Approval	Central Electricity Authority	Payment documentation not available to L&T	Payment documentation not available to L&T	CTS	Payment documentation not available to L&T	Approval for energisation by Central Electricity Authority	LT00167170
11	Pollution Control Board NOC	Tamilnadu Pollution Control Board	762,500	09-Jun-13	CTS	DD NO. 670779	DD Copy	LT00167173
12	STP -CMWSSB	MD, CMWSSB	39,326	08-Sep-14	L&T	DD NO. 795809	Application to Chennai Metropolitan Water Supply & Sewerage Board and copy of cheque	LT00167174
13	Planning Permit - Scrutiny Fee Academy Building	CMDA	255,000	01-Oct-15	L&T	Ledger Entry Only	Ledger Entry Only	

ANNEX B

CTS - Siruseri

S No	Statutory approval details	Name of issuing authority	Payment Amount (INR)	Date of Payment	Payment Made by	Method of Payment	Supporting Documentation	Supporting Documentation Bates Numbers
1	Local Body Approval	The President, Muttukadu Panchayat	655,901	28-Sep-11	L&T	DD .004688	Receipt copy and corresponding letter in Tamil. The amount is traceable from the receipt at document LT00167187.	LT00167176
2	Local Body Approval	The President, Muttukadu Panchayat	2,274,806	28-Sep-11	L&T	DD .004689	Receipt copy and corresponding letter in Tamil. The amount is traceable from the receipt at document LT00167187.	LT00167182
3	Local Body Approval	The President, Siruseri Panchayat	1,500,209	28-Sep-11	L&T	DD .004691	Receipt copy and corresponding letter in Tamil. The amount is traceable from the receipt at document LT00167187.	LT00167187
4	CEIA Approval	Central Electricity Authority	Payment documentation not available to L&T	Payment documentation not available to L&T	CTS	Payment documentation not available to L&T	Approval for energisation by Central Electricity Authority	LT00167193
5	AAI Approval	Airport Authority of India	Payment documentation not available to L&T	Payment documentation not available to L&T	CTS	Payment documentation not available to L&T	No objection certificate by AAI	LT00167194
6	Fire NOC	Tamilnadu Fire and Rescue Services Department	Payment documentation not available to L&T	Payment documentation not available to L&T	CTS	Payment documentation not available to L&T	Fire NOC by Tamil Nadu Fire and Rescue Services Department	LT00167195; LT00167201
7	Pollution Control Board NOC	Tamilnadu Pollution Control Board	Payment documentation not available to L&T	Payment documentation not available to L&T	CTS	Payment documentation not available to L&T	Consent order by Tamilnadu Pollution Control Board	LT00167201; LT00167209
8	Building Approval	The President, Tiruppur Panchayat Union	6,614,074	04-Dec-12	CTS	DD NO. 379156/379157	Completion certificate in Tamil. The amounts are traceable from the letter.	LT00167215
9	HSD Approval	Joint Commissioner of Explosives, Chennai	Payment documentation not available to L&T	Payment documentation not available to L&T	CTS	Payment documentation not available to L&T	Payment documentation not available to L&T	
10	Environment Clearance	Tamilnadu Pollution Control Board	Payment documentation not available to L&T	Payment documentation not available to L&T	CTS	Payment documentation not available to L&T	Consent order by Tamilnadu Pollution Control Board	LT00167221
11	Planning Permission	DTCP	Payment documentation not available to L&T	Payment documentation not available to L&T	CTS	Payment documentation not available to L&T	Payment documentation not available to L&T	
12	Food Safety & Drug License	Food Safety & Drug Administration Dept	Payment documentation not available to L&T	Payment documentation not available to L&T	CTS	Payment documentation not available to L&T	Payment documentation not available to L&T	
13	NOC	Ministry of Defence	Payment documentation not available to L&T	Payment documentation not available to L&T	CTS	Payment documentation not available to L&T	Payment documentation not available to L&T	

ANNEX B

CTS - Pune

S No	Statutory approval details	Name of issuing authority	Payment Amount (INR)	Date of Payment	Payment Made by	Method of Payment	Supporting Documentation	Supporting Documentation Bates Numbers
1	Fire NOC	Executive Engineer, MIDC, E&M Division, Pune	653,578	05-Oct-11	L&T	DD No.883941	DD copy	LT00167229
2	Fire Protection Fund Fees Paid for Proposed Areas in Ph-I	The Executive Engineer, MIDC, IT Division, Shivajinagar	30,000	28-Jan-13	L&T	DD No.565904	DD copy	LT00167230; LT00167231
3	Inspection Charges for 5Mva Electrical Connection	E & A. O. M & G GDC, Survey Of India Pune	47,000	14-Jan-12	L&T	DD No.491013	DD copy and Certificate	LT00167233; LT00167234; LT00167235
4	H.T. Cable Trench Laying Permission Charges Int Compo(220800) & Land Rent (14541)	Executive Engineer MIDC I.T. Division, Pune	235,341	27-Feb-12	L&T	DD No.769134	DD Copy, voucher and demand letter from the department	LT00167236; LT00167240
5	For Execution of DG Sets Installation	Electrical Inspector Pune	104,000	13-Jun-12	L&T	DD No.460594	DD copy	LT00167242; LT00167243
6	For HSD Fire NOC - 465121 dated 07.1.13	The Executive Engineer MIDC Pune	25,000	07-Jan-13	L&T	DD No.465121	DD copy	LT00167245
7	Charges for Obtaining License from F&D for 5 Years	Maharashtra Government	10,000	13-May-13	L&T	Cash	Voucher copy and receipt from department	LT00167246
8	Building Plan Approval	MIDC, EE, IT Division, Pune	29,899,100	22-Nov-11	CTS	Ch No. 336306	Cheque copy, undertaking form and representation letter to the department	LT00167248
9	Civil Aviation Approval	Airport Authority Of India	Payment documentation not available to L&T	Payment documentation not available to L&T	CTS	Payment documentation not available to L&T	Payment documentation not available to L&T	
10	Occupancy Certificate	Payment documentation not available to L&T	Payment documentation not available to L&T	Payment documentation not available to L&T	CTS	Payment documentation not available to L&T	Payment documentation not available to L&T	
11	Environment Clearance	Maharashtra Pollution Control Board	1,040,100	29-Mar-11	L&T	DD	Voucher copy, clearance certificate by department and the notice by SEIAA	LT00167251; LT00167252; LT00167257 (at LT00167356)
12	Water Connection Approval	MIDC, E&M	Payment documentation not available to L&T	Payment documentation not available to L&T	CTS	Payment documentation not available to L&T	Payment documentation not available to L&T	
13	Consent for Establishment	Maharashtra Pollution Control Board	15,000	08-Sep-11	L&T	Ch No. 699394	Application for consent to establish and cheque copy	LT00167425
14	Rental Charges for Laying of Electrical Power Cable Trench	The Executive Engineer, MIDC, Pune	385,620	06-May-13	L&T	Ch No. 250482	Cheque copy and demand letter from the department	LT00167427
15	Plan Inspection Fee & HT Connection Permission at CTS Site	MSEB	20,000	30-Nov-12	L&T	Cash	Fee receipt from the department	LT00167431
16	Plan Inspection Fee & HT Connection Permission at CTS Site	MSEB	17,500	30-Nov-12	L&T	Cash	Fee receipt from the department	LT00167431
17	Tree Cutting Permission	Forest Department, Pune	Payment documentation not available to L&T	Payment documentation not available to L&T	CTS	Payment documentation not available to L&T	Payment documentation not available to L&T	
18	Consent To Operate	MPCB	Payment documentation not available to L&T	Payment documentation not available to L&T	CTS	Payment documentation not available to L&T	Payment documentation not available to L&T	